

EXHIBIT A

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

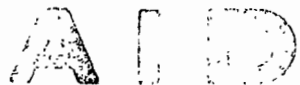
Proskauer Rose LLP
One International Place
Boston, MA 02110

Attention: Heidi Schneider

INVOICE NO. 0396900-IN
INVOICE DATE 10/14/2014

CUSTOMER NO. 1006462
WORK ORDER NO. 149611
SALESPERSON Siwik, Christine

Job Date	ADREA, LLC V BARNES & NOBLE CASE NO. 13CV04137						
10/7/2014	Original	158	PGES	At	4.590	725.22	
10/7/2014	Diskette	158	PGES	At	1.200	189.60	
10/7/2014	Minuscrit	158	PGES	At	0.900	142.20	
10/7/2014	Real Time Unedited Trans	316	PGES	At	2.100	663.60	


CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	1,720.62
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,720.62

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500 Pearl St
Room 330
New York, N.Y. 10007
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Proskauer Rose LLP
One International Place
Boston, MA 02110

Attention: Heidi Schneider

INVOICE NO. 0396902-IN
INVOICE DATE 10/14/2014

CUSTOMER NO. 1006462
WORK ORDER NO. 149612
SALESPERSON Siwik, Christine

Job Date ADREA, LLC V BARNES & NOBLE
CASE NO. 13CV04137

10/8/2014	Original	121	PGES	At	4.590	555.39
10/8/2014	Diskette	121	PGES	At	1.200	145.20
10/8/2014	Minuscrit	121	PGES	At	0.900	108.90
10/8/2014	Real Time Unedited Trans	242	PGES	At	2.100	508.20

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CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 1,317.69
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,317.69

Net Invoice:	1.393.92
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,393.92

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Proskauer Rose LLP
One International Place
Boston, MA 02110

Attention: Heidi Schneider

INVOICE NO. 0397225-IN

INVOICE DATE 10/21/2014

CUSTOMER NO. 1006462

WORK ORDER NO. 149842

SALESPERSON Siwik, Christine

Job Date ADREA, LLC V BARNES & NOBLE
CASE NO. 13CV04137

10/14/2014	Original	94	PGES	At	4.590	431.46
10/14/2014	Diskette	94	PGES	At	1.200	112.80
10/14/2014	Minuscrit	94	PGES	At	0.900	84.60
10/14/2014	Real Time Unedited Trans	188	PGES	At	2.100	394.80

5590187
SOUTHERN DISTRICT REPO
500 PEARL ST RM 330
NEW YORK, NY 10007
(212) 805-0323

Ref M: 001

Inv ID: 001

Sale

A(1)XXXXXXXX2013

AMEX

Entry Method: Manual

10/22/14

10:12:42

Inv #: 000003

Appr Code: 206308

Apprvd: OnLine

Batch#: 000308

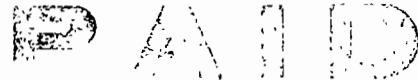
ANS Code: Z

V-Code: Y

Total:

\$ 5,978.61

Customer Copy
Thank YOU!



CHK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	1,023.66
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,023.66

SOUTHERN DISTRICT REPORTERS P.C.

ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
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(212) 805-0300

Proskauer Rose LLP
One International Place
Boston, MA 02110

Attention: Heidi Schneider

INVOICE NO. 0397227-IN
INVOICE DATE 10/21/2014

CUSTOMER NO. 1006462
WORK ORDER NO. 149847
SALESPERSON Siwik, Christine

Job Date	ADREA, LLC V BARNES & NOBLE CASE NO. 13CV04137					
10/15/2014	Original	170	PGES	At	4.590	780.30
10/15/2014	Diskette	170	PGES	At	1.200	204.00
10/15/2014	Minuscrit	170	PGES	At	0.900	153.00
10/15/2014	Real Time Unedited Trans	340	PGES	At	2.100	714.00

PAID
C. H. ...
DATE ...

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 1,851.30
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,851.30

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500 Pearl St
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Proskauer Rose LLP
One International Place
Boston, MA 02110

Attention: Heidi Schneider

INVOICE NO. 0397229-IN

INVOICE DATE 10/21/2014

CUSTOMER NO. 1006462

WORK ORDER NO. 149848

SALESPERSON Siwik, Christine

Job Date	ADREA, LLC V BARNES & NOBLE CASE NO. 13CV04137					
10/16/2014	Original	154	PGES	At	4.590	706.86
10/16/2014	Diskette	154	PGES	At	1.200	184.80
10/16/2014	Minuscrit	154	PGES	At	0.900	138.60
10/16/2014	Real Time Unedited Trans	308	PGES	At	2.100	646.80

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CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	1,677.06
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,677.06

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ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
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Proskauer Rose LLP
One International Place
Boston, MA 02110

Attention: Heidi Schneider

INVOICE NO. 0397232-IN
INVOICE DATE 10/21/2014

CUSTOMER NO. 1006462
WORK ORDER NO. 149849
SALESPERSON Siwik, Christine

Job Date	ADREA, LLC V BARNES & NOBLE CASE NO. 13CV04137						
10/17/2014	Original	131	PGES	At	4.590	601.29	
10/17/2014	Diskette	131	PGES	At	1.200	157.20	
10/17/2014	Minuscrit	131	PGES	At	0.900	117.90	
10/17/2014	Real Time Unedited Trans	262	PGES	At	2.100	550.20	

7 11 10
CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 1,426.59
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,426.59

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ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
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(212) 805-0300

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One International Place
Boston, MA 02110

Attention: Heidi Schneider

INVOICE NO. 0402362-IN
INVOICE DATE 10/28/2014
CUSTOMER NO. 1006462
WORK ORDER NO. 150098
SALESPERSON Siwik, Christine

Job Date	ADREA, LLC V BARNES & NOBLE CASE NO. 13CV04137					
10/20/2014	Original	229	PGES	At	4.590	1,051.11
10/20/2014	Diskette	229	PGES	At	1.200	274.80
10/20/2014	Minuscrit	229	PGES	At	0.900	206.10
10/20/2014	Real Time Unedited Trans	458	PGES	At	2.100	961.80

5590107
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500 PEARL ST RM 330
NEW YORK, NY 10007
(212)805-0323

Term ID: 001

Ref H: U12

Sale

XXXXXXXXXX2013

AMEX

Entry Method: Manual

10/28/14

14:34:37

Inv #: 000012

Appr Code: 249295

Apprvd: Online

Batch#: 000312

AVS Code: Z

V-Code: Y

Total: \$ 6,435.99

Customer Copy
THANK YOU*

PAYMENT IS

ICE

Net Invoice: 2,493.81
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 2,493.81

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500 Pearl St
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New York, N.Y. 10007
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INVOICE NO. 0402364-IN
INVOICE DATE 10/28/2014
CUSTOMER NO. 1006462
WORK ORDER NO. 150099
SALESPERSON Siwik, Christine

Proskauer Rose LLP
One International Place
Boston, MA 02110
Attention: Heidi Schneider

Job Date	ADREA, LLC V BARNES & NOBLE CASE NO. 13CV04137					
10/21/2014	Original	205	PGES	At	4.590	940.95
10/21/2014	Diskette	205	PGES	At	1.200	246.00
10/21/2014	Minuscrit	205	PGES	At	0.900	184.50
10/21/2014	Real Time Unedited Trans	410	PGES	At	2.100	861.00

PAID
CK. NO. _____
DATE _____

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice:	2,232.45
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,232.45

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500 Pearl St
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One International Place
Boston, MA 02110

Attention: Heidi Schneider

INVOICE NO. 0402366-IN
INVOICE DATE 10/28/2014

CUSTOMER NO. 1006462
WORK ORDER NO. 150100
SALESPERSON Siwik, Christine

Job Date	ADREA, LLC V BARNES & NOBLE CASE NO. 13CV04137						
10/22/2014	Original	130	PGES	At	4.590	596.70	
10/22/2014	Diskette	130	PGES	At	1.200	156.00	
10/22/2014	Minuscrit	130	PGES	At	0.900	117.00	
10/22/2014	Real Time Unedited Trans	260	PGES	At	2.100	546.00	

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 1,415.70
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,415.70

SOUTHERN DISTRICT REPORTERS P.C. INVOICE

ID # 13-2775946
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INVOICE NO. 0402368-IN
INVOICE DATE 10/28/2014

CUSTOMER NO. 1006462
WORK ORDER NO. 150101
SALESPERSON Siwik, Christine

Proskauer Rose LLP
One International Place
Boston, MA 02110

Attention: Heidi Schneider

Job Date	ADREA, LLC V BARNES & NOBLE CASE NO. 13CV04137					
10/23/2014	Original	9	PGES	At	4.590	41.31
10/23/2014	Diskette	9	PGES	At	1.200	10.80
10/23/2014	Minuscrit	9	PGES	At	0.900	8.10
10/23/2014	Real Time Unedited Trans	18	PGES	At	2.100	37.80

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 98.01
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 98.01

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500 Pearl St
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U.S.A.
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Proskauer Rose LLP
One International Place
Boston, MA 02110

Attention: Heidi Schneider

INVOICE NO. 0402370-IN
INVOICE DATE 10/28/2014

CUSTOMER NO. 1006462
WORK ORDER NO. 150102
SALESPERSON Siwik, Christine

Job Date	ADREA, LLC V BARNES & NOBLE CASE NO. 13CV04137					
10/24/2014	Original	9	PGES	At	4.590	41.31
10/24/2014	Diskette	9	PGES	At	1.200	10.80
10/24/2014	Minuscrit	9	PGES	At	0.900	8.10
10/24/2014	Real Time Unedited Trans	18	PGES	At	2.100	37.80

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 98.01
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 98.01

SOUTHERN DISTRICT REPORTERS P.C.**INVOICE**

ID # 13-2775946
500 Pearl St
Room 330
New York, N.Y. 10007
U.S.A.
(212) 805-0300

INVOICE NO. 0402372-IN
INVOICE DATE 10/28/2014

CUSTOMER NO. 1006462
WORK ORDER NO. 150103
SALESPERSON Siwik, Christine

Proskauer Rose LLP
One International Place
Boston, MA 02110

Attention: Heidi Schneider

Job Date	ADREA, LLC V BARNES & NOBLE CASE NO. 13CV04137					
10/27/2014	Original	9	PGES	At	4.590	41.31
10/27/2014	Diskette	9	PGES	At	1.200	10.80
10/27/2014	Minuscrypt	9	PGES	At	0.900	8.10
10/27/2014	Real Time Unedited Trans	18	PGES	At	2.100	37.80

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE

Net Invoice: 98.01
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 98.01

Invoice

SOUTHERN DISTRICT REPORTERS PC

Tax ID No. 13-2775946

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

INVOICE NO.: 0470236-IN

INVOICE DATE: 06/28/16

CUSTOMER NO.: 1025951

WORK ORDER NO.: 169232

SALESPERSON: MICH

Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067
Attention: Colin Cabral

PAYMENT IS DUE UPON RECEIPT

JOB DATE ADREA, LLC V BARNES & NOBLE
CASE NO. 13CV04137

6/23/2016	Original	159.00	Pages at	\$4.59	729.81
6/23/2016	Real Time Unedited Transcript	159.00	Pages at	\$2.10	333.90

CK. NO. VISA CARD
DATE 6/28/16

Net Invoice:	1,063.71
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,063.71

**WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
CARDS**

Invoice

SOUTHERN DISTRICT REPORTERS PC
Tax ID No. 13-2775946

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Room 330
New York, NY 10007
Tel No. (212) 805-0300

INVOICE NO.: 0470238-IN
INVOICE DATE: 06/28/16

CUSTOMER NO.: 1025951
WORK ORDER NO.: 169243
SALESPERSON: FO

Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067

Attention: Colin Cabral

PAYMENT IS DUE UPON RECEIPT

JOB DATE Andrea, LLC V Barnes & Nobles
CASE NO. 13cv04137

6/24/16	Original	192.00	Pages at	\$4.59	881.28
6/24/16	Real Time Unedited Transcript	192.00	Pages at	\$2.10	403.20

PAID
CK. NO. VISA CARD
DATE 6/28/16

Net Invoice:	1,284.48
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,284.48

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SOUTHERN DISTRICT REPORTERS PC

Tax ID No. 13-2775946

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

INVOICE NO.: 0470958-IN

INVOICE DATE: 07/19/16

CUSTOMER NO.: 1025951

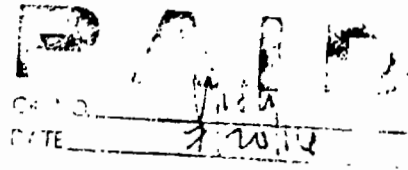
WORK ORDER NO.: 169866

SALESPERSON: CSIW

Proskauer Rose LLP
2049 Century Park East
Los Angeles, CA 90067
Attention: Colin Cabral***PAYMENT IS DUE UPON RECEIPT***

JOB DATE **ADREA, LLC V BARNES & NOBLE**
CASE NO. **13CV04137**

7/15/2016	Original	138.00	Pages at	\$4.59	633.42
7/15/2016	Real Time Unedited Transcript	138.00	Pages at	\$2.10	289.80



Net Invoice:	923.22
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	923.22

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CARDS**